

PURCHASING & LICENSING COMMITTEE

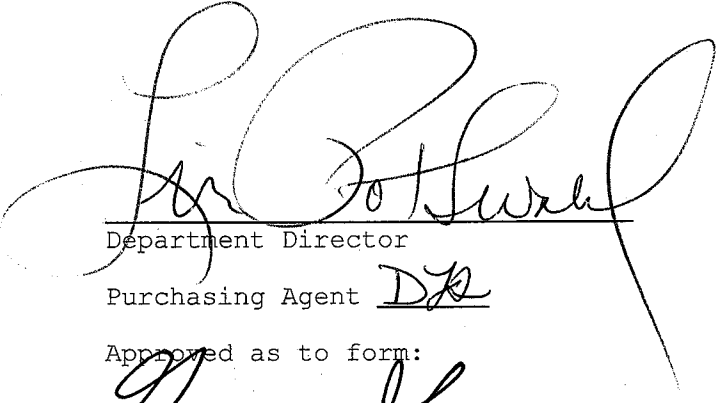
11-0042R

RESOLUTION AUTHORIZING A CONTRACT WITH MANEY INTERNATIONAL, INC., FOR OEM PARTS, SUPPLIES AND LABOR AS NEEDED DURING YEAR 2011 AT AN ESTIMATED AMOUNT OF \$56,000.

CITY PROPOSAL:

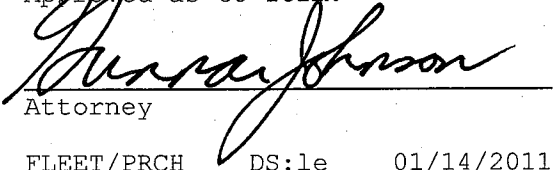
RESOLVED, that city officials are hereby authorized to contract with Maney International, Inc., for the purchase and delivery of OEM (original equipment manufacturer) parts, supplies and labor as needed during year 2011 for the fleet services division in accordance with existing specifications at an estimated amount of \$56,000, terms net 30, discount 35 percent current price list for parts, FOB destination, payable as follows:

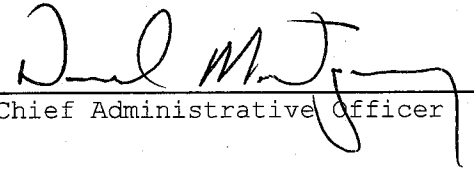
- (a) \$48,000 (labor) Fleet Services Fund 660, Dept./Agy. 015, Obj. 5221;
- (b) \$ 8,000 (other) Fleet Services Fund 660, Dept./Agy. 015, Obj. 5404.


Department Director


Purchasing Agent DR

Approved as to form:


Attorney


Chief Administrative Officer

Approved:


Auditor

FLEET/PRCH DS:le 01/14/2011

STATEMENT OF PURPOSE: This resolution will authorize the purchase of proprietary parts, supplies and labor in 2011 from Maney International, Inc., for an estimated amount of \$56,000, payable from the fleet services fund. The estimates are based on prior usage; the actual amount will depend on need.

Maney International, Inc., has an office in Duluth, Minnesota.

Requisition 11-0070